

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. E.Rajendra Prasad, Section Officer, Irrigation & CAD(PW) Department for his mother treatment for “Uterine Carcino Sarcoma” at Basavatarekam Indo-American Cancer Hospital & Research Institute, Banjara Hills, Hyderabad – Sanction to an amount of Rs.30,172/- Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 487

Dated:- 09-08-2011

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No.105, HM &FW (K1) Dept., Dt: 09-04-2007.
- 3) From Sri E.Rajendra Prasad, Assistant Section Officer, Application, Dt: 18.5.2011.
- 4) Govt. Memo. No.11949/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.20.05.2011.
- 5) From the Director of Medical Education, Hyderabad, Lr.No. 24884(1)/MA-F/2011, dt.16-07-2011

ORDER:

In the reference third read above, Sri. E.Rajendra Prasad, Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.30922/- towards Medical Expenditure incurred by him for his mother treatment for “uterine Carcino Sarcoma” at Basavatarekam Indo-American Cancer Hospital & Research Institute, Banjara Hills, Hyderabad during the period from 21-03-2011 to 08-05-2011.

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Director of Medical Education, Government of Andhra Pradesh, Koti, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 30,172/- (Rupees Thirty thousand one hundred and seventy two only) to Sri E.Rajendra Prasad, Section Officer, Irrigation & CAD (PW) Department towards medical expenses incurred by him for his mother treatment for “Uterine Carcino Sarcoma” at Basavatarekam Indo-American Cancer Hospital & Research Institute, Banjara Hills, Hyderabad during the period from 21-03-2011 to 08-05-2011.

3. The details of admissible amount are as shown bellow:

Total amount claimed	Rs 30922-00
Inadmissible amount	Rs. 750-00
Gross admissible amount	Rs. 30172-00
But limited to ceiling in terms of above G.Os & CGHS/NIMS/SVIMS Packages	Rs. 30172-00
Net admissible amount	Rs. 30172-00

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017- Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para -(1) above to the individual.

P.T.O.

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6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
JOINT SECRETARY TO GOVERNMENT**

To
Sri. E.Rajendra Prasad, Section Officer,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER